

# THE MILWAUKEE RADIO AMATEURS' CLUB, INC.

*The World's Oldest Continuously Active Radio Amateur Club*

AFFILIATED WITH  
THE AMERICAN RADIO RELAY LEAGUE, INC.



CHARTERED AS  
A NON-STOCK CORPORATION BY THE  
STATE OF WISCONSIN

## MILWAUKEE, WISCONSIN

### Milwaukee Radio Amateurs' Club

#### Treasurer's Report

January 26, 1989

Checking Account Balance November 17, 1988: \$ 2,582.33

Interest: 25.92

#### General Funds:

Dues	160.00	
Postage	(137.50)	
Insurance	(259.00)	
Swapfest Tables	(12.00)	
Post Office Box/ Keys	(21.50)	
Banner/Sign	(73.23)	
Copies/Printing	(188.88)	(532.11)

#### School:

Fees	60.00	
Meeting	(15.00)	45.00

#### VEC:

Fees	31.85	
Cassettes	(5.15)	
Postage	(22.50)	4.20

Checking Account Balance January 26, 1989: \$ 2,125.34

#### Herb Wareing Fund:

Interest	16.91
Balance	\$ 1,565.48

*Approved*  
*1/26/89*

*William J. Kild, S.A.*

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## Treasurer's Report

February 23, 1989

Checking Account Balance January 26, 1989:		\$ 2,125.34
Interest:		7.40
General Funds:		
Dues	60.00	
Postage	(50.00)	
Copies/Printing	(34.66)	(24.66)
School:		
Fees	240.00	
Books Sold	174.00	
Books Purchased	(199.50)	214.50
Roster:		
Printing	(64.41)	(64.41)
VEC:		
Fees	42.50	<u>42.50</u>
Checking Account Balance February 23, 1989:		\$ 2,300.67
Herb Wareing Fund:		
Interest	10.67	
Donations	<u>25.00</u>	
Balance	\$ 1,601.15	

*William J. Kidd, Sg.*

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## Treasurer's Report

March 23, 1989

Checking Account Balance February 23, 1989: \$ 2,300.67

Interest: 7.61

### General Funds:

Dues	10.00	
Swapfest Tables	(12.00)	
Postage	(62.50)	
Copies/Printing	(30.90)	(95.40)

### School:

Books Sold	81.00	
Books Purchased	(43.64)	37.36

### Dinner:

Printing	(18.00)	<u>(18.00)</u>
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Checking Account Balance March 23, 1989: \$ 2,232.24

### Herb Wareing Fund:

Interest	8.85
ARRL	(100.00)
Balance	<u>\$ 1,510.00</u>

*Bill Kild, S.D.*

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## Treasurer's Report

April 26, 1989

Checking Account Balance March 23, 1989: \$ 2,232.24

Interest: 8.23

### General Funds:

Dues	5.00	
Annual Corporation Fee	(10.00)	
By-Laws Filing and Recording Fees	(37.00)	
Postage	(50.00)	
Copies/Printing	(36.75)	(128.75)

### VEC:

Fees	129.00	129.00
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### School:

Books Sold	5.00	5.00
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### AMSAT:

Dues	(50.00)	(50.00)
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### Dinner:

Reservations	310.00	<u>310.00</u>
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Checking Account Balance April 26, 1989: \$ 2,505.72

### Herb Wareing Fund:

Interest	9.89
Raffle	24.00
Balance	\$ 1,543.89

*Bill H. S. J.*

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## Treasurer's Report

May 25, 1989

Checking Account Balance April 26, 1989: \$ 2,505.72

Interest: 9.50

### General Funds:

Dues	30.00	
Computer Labels	(12.00)	
Post Office, Box Rental	(39.00)	
Postage	(50.00)	
Copies/Printing	(22.30)	(93.30)

VEC:

Fees	85.50	85.50
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School:

Faculty/Staff Seminar	(32.75)	(32.75)
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Dinner:

Reservations	331.00	
Dinner Costs	(825.12)	<u>(494.12)</u>

Checking Account Balance May 25, 1989: \$ 1,980.55

### Herb Wareing Fund:

Interest	12.32
Raffle	16.00
Balance	\$ 1,572.21

*Bill R. Hill, Jr.*

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## Treasurer's Report

June 22, 1989

Checking Account Balance May 25, 1989: \$ 1,980.55

Interest: 7.22

### General Funds:

Dues	15.00	
Auction	43.25	
Antenna	(125.00)	
Field Day Advance	(150.00)	
Postage	(62.50)	
Copies/Printing	(45.55)	(324.80)

### VEC:

Fees	155.75	
Rent	(14.00)	141.75

### School:

Rent	(39.00)	<u>(39.00)</u>
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Checking Account Balance June 22, 1989: \$ 1,765.72

### Herb Wareing Fund:

Interest	10.02
Balance	\$ 1,582.23

*Bill Kild, S.D.*

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### Treasurer's Report

September 15, 1989

Checking Account Balance June 23, 1989: \$ 1,765.72

Interest: 22.10

#### General Funds:

Dues	1,035.00	
Misc Parts Sold	10.00	
Field Day Return (Cost 85.34)	64.66	
Supplies	(12.63)	
Postage	(137.50)	
Copies/Printing	(76.90)	882.63

VEC:

Fees	175.75	
Phone	(6.38)	
Supplies	(25.67)	
Copies	(28.44)	
Conference Reimbursement (partial)	(200.00)	
WSYI Manuals, Reports	(23.75)	(108.49)

School:

Fees	384.00	
Books Sold	181.00	
Books Purchased	(218.21)	
Copies	(54.05)	<u>292.74</u>

Checking Account Balance September 15, 1989: \$ 2,854.70

#### Herb Wareing Fund:

Interest	34.03
Balance	\$ 1,616.26

*Bill Kidd, S.G.*

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## Treasurer's Report

October 15, 1989

Checking Account Balance September 15, 1989: \$ 2,854.70

Interest: 00.00

### General Funds:

Dues	320.00	
Coffee	12.85	
Prizes	(14.18)	
Swapfest Tables/Tickets	(22.00)	
Postage	(62.50)	
Copies/Printing	(31.70)	202.47

### VEC:

Fees	59.50	
Supplies	(1.45)	
Copies	(18.59)	39.46

### Dinner:

Reservations	10.00	
Deposit	(100.00)	
Printing	(17.30)	(107.30)

### School:

Fees	36.00	
Books Sold	52.00	
Books Purchased	(8.12)	<u>79.88</u>

Checking Account Balance October 15, 1989: \$ 3,069.21

### Herb Wareing Fund:

Interest	6.83
Balance	\$ 1,623.09

*Bill K. J. S. J.*



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### Treasurer's Report

November 15, 1989

Checking Account Balance October 15, 1989: \$ 3,069.21

Interest: 12.77

#### General Funds:

Dues	112.00	
Coffee	41.17	
Swapfest Tables/Tickets	(16.00)	
Postage	(75.00)	
Copies/Printing	(37.80)	24.37

#### VEC:

Fees	231.75	
Supplies	(4.33)	
Postage	(30.00)	
Copies	(18.34)	179.08

#### Dinner:

Reservations	200.00	200.00
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#### School:

Books Sold	12.00	<u>12.00</u>
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Checking Account Balance November 15, 1989: \$ 3,497.43

#### Herb Wareing Fund:

Donations	29.50
Interest	11.48
Balance	\$ 1,664.07

*Bill Kild, sg.*